EPA Region 5 Records Ctr.

NPDES Permit No. IL0003930

Illinois Environmental Protection Agency

Division of Water Pollution Control

2200 Churchill Road

Springfield, Illinois 62706

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

Expiration Date:

February 1, 1989

Issue Date: May 2, 1985

Effective Date: June 1, 1985

Name and Address of Permittee:

Facility Name and Address:

N-Ren Corporation
Post Office Box D
East Dubuque, Illinois 61025

N-Ren Corporation 16675 Rt 20 W

East Dubuque, Illinois

JoDaviess County

Discharge Number and Name:

Receiving Waters

ool ing tower blowdown, boiler blowdown, zeolite softener regenerant, compressor blowdown, and surface runoff

Mississippi River

In compliance with the provisions of the Illinois Environmental Protection Act, Subtitle C and/or Subtitle D Rules and Regulations of the Illinois Pollution Control Board, and the FWPCA, the above-named permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Thomas G. McSwiggin, P.E. Manager, Permit Section

Division of Water Pollution Control

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Effluent Limitations and Monitoring

	LOAD LIMITS 1bs/day		CONCENTRATION LIMITS mg/l			
PARAMETER	30 DAY AVG.	MAX.	30 DAY AVG.	MAX.	SAMPLE FREQUENCY	SAMPLE TYPE

1. From the effective date of this permit until February 1, 1989, the effluent of the following discharge(s) shall be monitored and limited at all times as follows:

Outfall(s): 001

Flow					Measure wi monitoring	
рН	The pH sha	ll be in the rang	e of 6.0-9.0		2/week	grab
BOD ₅	180	576	30	60	1/week	composite
Total Suspended Solids	180	576	30	60	2/week	composite
Total Chromium	2.4	8.97	1.0	2.0	1/week	composite
Hexavalent Chronium	, 24	1.38	0.1	0.3	l/week	composite
Ammonia as (N)		645			2/week	composite
Fats, 0il & Grease	90	288	15	30	1/month	grab

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NPDES Permit No. IL0003930

Special Conditions

- 1. In preparing the sample for measuring the biochemical oxygen demand (BCD₅) nitrification suppression shall not be used.
- 2. Samples taken in compliance with the effluent monitoring requirements shall be taken at a point representative of the discharge, but prior to entry into the receiving stream.
- 3. The permittee shall record monitoring results on Discharge Monitoring Report Forms using one such form for each discharge each month.

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 15th day of the following month, unless otherwise specified by the permitting authority.

Discharge Monitoring Reports shall be mailed to the IEPA at the following address:

Illinois Environmental Protection Agency Division of Water Pollution Control 2200 Churchill Road Springfield, Illinois 62706

Attention: Compliance Assurance Section

Additionally, Discharge Monitoring Report forms shall be mailed to United States Environmental Protection Agency in Chicago on a quarterly basis. The permittee shall submit the reports as follows, unless otherwise specified by the permitting authority.

Period

Report Due At

U.S. Environmental Protection Agency

Jan, Feb, Mar April, May, June July, Aug, Sept Oct, Nov, Dec April 28th July 28th October 28th January 28th

Reports shall be addressed to United States Environmental Protection Agency as follows:

NPCES Water Division - Compliance Section United States Environmental Protection Agency Region V 230 South Dearborn Street Chicago, Illinois 60604

ATTACHMENT H

Standard Conditions

Definitions

Act means the lianois Environmental Protection Act, Ch. 111, 1/2 III. Rev. Stat., Sec. 1001-1051 as Amended.

Agency means the Illinois Environmental Protection Agency

Board means the Illinois Pollution Control Board

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Clean Water Act (formerly referred to as the Federal Water Pollution Control Act means Pub. L. 92-500, as amended, 33 U.S.C. 1251 et seq.

NPDES (National Pollutant Discharge Elimination System) means the national program for issuing, moorfying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enjoying cretreatment requirements, under Sections 307, 402, 318 and 405 of the Clean Water Act.

USEPA means the United States Environmental Protection Agency

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the lotal mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurements, the "daily discharge" is calculated as the average measurement of the pollutant over the day.

Maximum Daily Discharge Limitation (daily maximum) means the highest allowable daily discharge

Average Monthly Discharge Limitation .30 day averagel means the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.

Ave age Weekly Discharge Limitation (7 day average) means the highest allowable average of cally discharges over a calendar week, calculated as the sum of all daily discharges meanined during 3 calendar week divided by the number of daily discharges measured during that week.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices maintanance procedures, and other management practices to prevent or reduce the pollution of waters of the State BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or 3 anage from raw material storage.

Aliquot means a sample of specified volume used to make up a total composite sample.

Graft Sample means an individual sample of at least 100 milliliters collected at a randomly-selected time over a period not exceeding 15 minutes.

24 Hour Composite Sample means a combination of at least 8 sample aliquots of at least 100 middles, collected at periodic intervals during the operating hours of a facility over a 24-hour period.

8 Hour Composite Sample means a combination of at least 3 sample aliquots of at least 100 milbiters, collected at periodic intervals during the operating hours of a facility over an 8-hour period.

Flow: Proportional Composite Sample means a combination of sample aliquots of at least 100 multitlers collected at period cintervals such that either the time interval between each aliquot or it is victume of each aliquot is proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot.

- (*) Duty to comply The permittee must comply with all conditions of this permit. Any permit hancompliance constitutes a violation of the Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification or for denial of a permit renewal application. The permittee shall comply with affluent standards or prohibitions established under Section 307(a) of the Cliean Water Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.
- 2) Duty to reapply If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a sew permit. If the permittee submits a proper application as required by the Agency no later than 180 days prior to the expiration date, this permit shall continue in full force and effect until the final Agency decision on the application has been made.
- 13) Need to half or reduce activity not a defense it shall not be a defense for a permitter in an enforcement action that it would have been necessary to half or reduce the permitted activity in order to maintain compliance with the conditions of this permi.
- 21) Outy to mittigate. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of idevelop affaction human health or the environment.
- (5) Proper operation and maintenance. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and lefath) appointenance, which are installed or used by the permittee to achieve compliance with the conditions of this permit Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality, assurance procedures. This provision requires the operation of back-up, or auxiliary facilities, or similar systems only when necessary to achieve compliance with the columning of the permit.

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- (6) Permit actions. This permit may be modified, revoked and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- (7) Property rights. This permit does not convey any property rights of any sort, or any exclusive privilege
- (8) Duty to provide information. The permittee shall furnish to the Agency within a reasonable time, any information which the Agency may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also furnish to the Agency, upon request, copies of records required to be kept by this permit.
- (9) Inspection and entry. The permittee shall allow an authorized representative of the Agency, upon the presentation of credentials and other documents as may be required by law, to:
 - Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
 - (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
 - (c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
 - (d) Sample or monitor at reasonable times, for the purpose of assuring permit compliance, or as otherwise authorized by the Act, any substances or parameters at any location.
- (10) Monitoring and records.
 - Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
 - (b) The permittee shall retain records of all monitoring information, including all calibration and maintenance records, and all original strip chart recordings for continuous monitoring instrumentation, copies or all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of this permit, measurament, report or application. This period may be extended by request of the Agency at any time.
 - (c) Records of monitoring information shall include:
 - (1) The date, exact place, and time of sampling or measurements,
 - (2) The individual(s) who performed the sampling or measurements,
 - (3) The date(s) analyses were performed;
 - (4) The individual(s) who performed the analyses,
 - (5) The analytical techniques or methods used; and
 - (6) The results of such analyses
 - (d) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit. Where no test procedure under 40 CFR Part 136 has been approved, the permittee must submit to the Agency a test method for approval. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals to ensure accuracy of measurements.
- (11) Signatory requirement. All applications, reports or information submitted to the Agency shall be signed and certified.
 - (a) Application. All permit applications shall be signed as follows
 - (1) For a corporation, by a principal executive officer of at least the level of vice president,
 - (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively, or
 - (3) For a municipality, State Federal, or other public agency; by either a principal executive officer or ranking elected official.
 - (b) Reports. All reports required by permits, or other information requested by the Agency shall be signed by a person described in paragraph (a) or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - The authorization is made in writing by a person described in paregraph (a); and
 - (2) The authorization specifies either an individual or a position responsible for the overall operation of the facility, from which the discharge originates, such as a plant manager, suber intendent or person of equivalent responsibility, and
 - Brown The written in about the completed to the Ar

12) Reporting requirements

- Planned Changes. The permittee shall give notice to the Agency as soon as possible of any planned physical alterations or additions to the permitted facility.
- (b) Anticipated noncompliance. The permittee shall give advance notice to the Agency of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.
- (c) Compliance schedules. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.
- Idi Monitoring reports. Monitoring results shall be reported at the intervals specified elsewhere in this permit.
 - (1) Monitoring results must be reported on a Discharge Monitoring Report (DMR).
 - (2) If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR 136 or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
 - (3) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Agency in the permit
- tel Twenty-four hour reporting. The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause, the period of honcompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours.
 - (1) Any unanticipated bypass which exceeds any effluent limitation in the permit;
 - (2) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Agency in the permit to be reported within 24 hours,

The Agency may waive the written report on a case-by-case basis if the oral report has been received within 24 hours

- Other noncompliance. The permittee shall report all instances of noncompliance not reported under paragraphs (12/ic), (d), or (e), at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (12)(e).
- (g) Other information. Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application, or in any report to the Agency, it shall promptly submit such facts or information.
- (13) Transfer of permits. A permit may be automatically transferred to a new permittee if
 - (a) The current permittee notifies the Agency at least 30 days in advance of the proposed transfer date.
 - (b) The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittees, and
 - (c) The Agency does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement.
- 14) All manufacturing, commercial, mining, and silvicultural dischargers must notify the Agency as soon as they know or have reason to believe
 - That any activity has occurred or will occur which would result in the discharge of any toxic pollutant identified under Section 307 of the Clean Water Act which is not limited in the permit. If that discharge will exceed the highest of the following notification levers.
 - (1) One hundred micrograms per liter (100 ug li

- 43) Two hundred micrograms per liter (200 og l) for acrolein and acrylonitine five nundred micrograms per liter (500 og l) for 2.4-din trophenol and for 2-methyl-4,6-dinitrophenol, and one milligram per liter (1) mg/l) for antimony,
- (3) we (5) times the maximum concentration value reported for that pollutant in the NPDES permit application, or
- (4) The level established by the Agency in this permit
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the NPDES permit application.
- (15) All Publicly Owned Treatment Works (POTWs) must provide adequate notice to the Agency of the following
 - (a) Any new introduction of pollutants into that POTW from an indirect discharger which would be subject to Sections 301 or 306 of the Clean Water Act if it were directly discharging those pollutants, and
 - (b) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTIV at the time of issuance of the permit
 - (c) For purposes of this paragraph, adequate notice shall include information on a the quality and quantity of effluent introduced into the POTW, and (ii) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.
- (16) If the permit is issued to a publicly owned or publicly regulated treatment works, the permittee shall require any industrial user of such treatment works to comply with federal requirements concerning:
 - User charges pursuant to Section 204(b) of the Clean Water Act, and applicable regulations appearing in 40 CFR 35.
 - (2) Toxic pollutant effluent standards and pretreatment standards pursuant to Section 307 of the Clean Water Act; and
 - (3) Inspection monitoring and entry pursuant to Section 308 of the Clean Water Act
- (17) If an applicable standard or limitation is promulgated under Section 301(b)(2)(C and (D), 304(b)(2), or 307(a)(2) and that effluent standard or limitation is more stringent than any effluent limitation in the permit, or controls a pollutant not limited in the permit, the permit shall be promptly modified or revoked, and reissued to conform to that effluent standard or limitation.
- (18) Any authorization to construct issued to the permittee pursuant to 35 III Adm. Code 309 154 is hereby incorporated by reference as a condition of this permit.
- (19) The permittee shall not make any false statement, representation or certification in any application, record, report, plan or other document submitted to the Agency or the USEPA, or required to be maintained under this permit.
- (20) The Clean Water Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions implementing Sections 301, 302, 306, 307 or 308 of the Clean Water Act is subject to a fine of not less than \$2,500, nor more than \$2,500 per day of violation, or by imprisonment for not more than one year or both.
- (21) The Clean Water Act provides that any person who falsifies, tampers with, or knowingly request inaccurate any monitoring device or method required to be maintained under permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both
- (22) The Clean Wrate: Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit shall, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be purished by a line of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.
- (23) Collected screening sturries, sludges, and other solids shall be disposed of in such a minuter as to prevent entry of those wastes (or runoff from the wastes) into waters of the State. The proper authorization for such disposal shall be obtained from the Agency and is incorporated as part hereof by reference.
- (24) In case of conflict between these standard conditions and any other condition(s) included in this permit, the other condition(s) shall govern.
- (25) The permittee shall comply with, in addition to the requirements of the permit, all applicable provisions of 35 III. Adm. Code, Subtitle C, Subtitle D, Subtitle E, and all applicable orders of the Board.
- (26) The provisions of this permit are severable, and if any provision of this permit, or the application or any provision of this permit is held invalid, the remaining provisions of this permit shall continue in full force and effect.

JFG:8450C (Rev. 12-13-83)

NATIONAL POLLUTANT DISCHARGE FLIMINATION SYSTEM COMMENTS

#P 500 062 374

DISCHARGE MONITORING REPORT

PERMITTEE NAME N--Ron Corporation

ADDRESS

P.O. Box D, East Dubuque, Illinois 61025

PHONE

(315) 747-3101

IL 0003930

ST PERMIT NUMBER

-32 371

001 2873 DIS SIC

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DAV

LATITUDE LONGITUDE
(26.21) (24-29) (30-31)

REPORTING PERIOD FROM 15

to

8 5 1 2 3 1 YEAR MO DAY

QUANTITY 4 Lard Grily Jeard only CONCENTRATION FREQUENCY 164611 SAMP. 138-45 162 4 138-451 PARAMETER TYPE NO NO. AMALYS S AVERAGE MARIAMIAN MANUAL UNITS MINISTER AVERAGE MUMINAM OMES alculated 0 HE HID 2515.9 N/A N/A N/A 1920.1 N/A From Pumb Runn:: M³/DFlow N/A Time Measured PERM! N/A N/A N/A N/A N/A N/A When Sampling arsant 🖎 (13ThO93H N/A 0 N/A 8.20 N/A 8.77 0 N/A Std. Grab 2/7 Hq Λ/Λ PENSO. Unit N/A 6.0 9.0 N/A N/A A\N 2/7 Grab CONCIDENT MENCHIED 14.32 46.06 0 Comp.. N/A 1/7 N/A 18.5 28.0 MG/L BOD5 KG/Day FF 129417 81.65 261.27 60 1/7 N/A N/A 30 Comp. CONDITION # E + 1394 T F 13 0 0 2/7 Comp. N/A 4.31 6.44 N/A 2.26 3.30 MG/L KG/Day TSS 4.6 (15.8) N/A 261.27 N/A 60 2/7 J. 15. 361 81.65 30 Comp. REPORTED 0.296 0.428 0 0 1/7 N/Λ N/A 0.15 0.17 Comp... Total MG/L KG/Day PERMIT Chromium N/A 1.09 4.07 N/A 1.0 2.0 1/7 Comp. CONDITION REPORTED 0 0 N/Λ 0.085 0.161 N/A 0.064 1/7 Chromium 0.05 Comp. KG/Day MG/L (Hexavalent) PERMIT N/A0.3 1/7 0.11 0.63 N/A 0.1 CONCURRENCES Comp. SEPORTED. M/A0 N/A 152.88 0 N/A N/A 2/7 Comp. Ammonia N/A KG/Day N/A PERMIT (As N) N/A 292.57 N/A N/A N/A N/A COMDITION 2/7 Comp. REPORTED 1.18 1.18 N/A 0 0 N/A 0.6 1/31 0.6 Fats, Oil Grab KG/Day MG/L PERMIT & Grease 40.82 130.64 N/A 30 CONDITION N/A 15 1/31 Grab NAME OF PRINCIPAL FRECUING OFFICER TITLE OF THE OFFICER DATE

Jarvis, Kenneth D. | Manager of | Manufacturing | Manager of | Manage

I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true complete, and accurate

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SIGNATURE OF PHYSICIPLE EXECUTIVE OFFICER OF AUTHORIZED AGENT

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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM COMMENTS

#P 500 062 374

dicard only

DISCHARGE MONITORING REPORT

N-Ren Corporation PERMITTEE NAME

ADDRESS

P.O. Box D, East Dubuque, Illinois 61025

PHONE

(315) 747-3101

: 16: 2.3 IL 0003930

.37 37.

PERMIT NUMBER

001 2873 SIC DIS 120 211 122-231 124 251

MO DAY

LONGITUDE LATITUDE (26 27) (28-29) (30-31)

REPORTING PERIOD FROM

8,5 1,1 3,0

to

13 8,5 1,2 YEAR MO DAY

QUANTITY CONCENTRATION FREDCENCY 3 coret only SAMP. F (64-61) 138-451 162.63 (38-45) PARAMETER TYPE NO. MARINER AVERAGE MINIMUM AVERAGE UNITS MIREMUNI MAXIMUM WITS AMAINSS alculated 0 ALPUNITO N/A 1920.1 2515.9 N/A N/A N/A From Pump Running M^3/D Flow N/A Time Measured PERM 1 N/A N/A N/A N/A N/A N/A CONCOT 25% when Sampling HEPORTED N/A 0 8.20 N/A 0 8.77 N/A N/A Std. Grab 2/7 Λ / Λ HqPLUVI. Unit N/A N/A 6.0 N/A 9.0 2/7 N/A CONDITION Grab 0 HER GRIFTS 14.32/ 46.06 N/A 18.5 28.0 0 1/7 N/A Comp.. MG/L BOD5 KG/Day PERMIT 81.65 60 1/7 261.27 N/A 30 N/A CUNDIT ON Comp. 0 etroatto. 2/7 Comp. N/A 4.31 6.44 N/A 2.26 3.30 MG/L KG/Day TSS opager. 12.15 N/A 81.65 261.27 N/A 30 60 2/7 Comp. REPORTED 0 0 1/7 N/A 0.296 0.428 N/A Com: . 0.15 Total 0.17 KG/Day MG/L Chromium PERMIT 1.09 4.07 1.0 1/7 N/A N/A 2.0 CONDITION Comp. REPORTED 0.085 0.161 0 1/7 N/Λ N/A 0.05 0.064 Chromium Comp. KG/Day MG/L (Hexavalent) PERMI 0.3 N/A 0.11 0.63 0.1 1/7 N/A Comp. CONCINCIA REPORTED N/Λ 0 0 N/A 152.88 N/A 2/7 N/A N/A Ammonia Comp. KG/Day N/A (As N) PERMIT 292.57 N/A N/A COMBINION N/A N/A N/A 2/7 Comp. PEPORTED N/A 1.18 1.18 0 N/A 0.6 0.6 1/31 Fats, Oil Grab KG/Day MG/L PERMIT & Grease N/A 40.82 130.64 15 30 1/31 CONDITION N/A Grab

NAME OF PRINCIPAL EXECUTATION OFFICER TITLE OF THE OFFICER DATE Manager of Manufacturing Jarvis. Kerneth D. LAST F# 31 YEAR MO DAY

I certify that I am familiar with the information contained in this report and that to the best of my knowledge and belief such information is true, complete, and accurate

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SIGNATURE OF PHAICIPLE EXECUTIVE OFFICER OF AUTHORIZED AGENT

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